

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: April 22, 2014 - 4:44 PM

Version: 5.0

User Selection Criteria

Location:	New Mexico, all activities	Activity Location:	None Chosen
Handler ID:	NM4890139088	Group of IDs:	None Chosen
Handler Name:			
Handler Universe:	No Additional Restrictions		
Evaluation Date Range:	From Date: 10/01/1990 To Date: 04/22/2014		
Location County Code:	None Chosen	Extract Flag:	Include All Sites
Location City:		Evaluation Suborganization:	
Location Zip Code:		Evaluation Person:	
State District:		Evaluation Focus Area:	
Federal Facilities:	No, Show All	Only Eval's with Viol's:	No, All Evaluations
Evaluating Agencies:	None Chosen		
Evaluation Types:	None Chosen		
Violation Types:	None Chosen		
Sort Order:	Region, State, Handler Name		
Display Code Descrip.:	No		
Display Universes:	Yes		

Results

Data meeting the criteria you selected follows.

Total Pages: 31

Handler Count: 1

Report Description

This report provides a complete listing of evaluation, violation and enforcement activities for each Handler, including all orphan records. Below the Handler ID information, the data is presented in three sections; evaluations, violations and enforcements. Comments, referred to as Notes, are provided in each respective section. Since evaluations are included regardless of whether or not violations are identified, this report also serves as a useful management tool for tracking progress made towards meeting RECAP commitments.

Report Information

Name: cme_comprehensive.rdf
Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance
Deployed Date: November 2005
Last Updated: May 2012
Contact: rcrainfo.help@epa.gov
Tables Used: cmecomp3, hreport_univ5, ccitation3, hhandler4, lu_state, hid_groups
Libraries: none

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This report may contain enforcement sensitive data.

USDOE WASTE ISOLATION PILOT PLANT

County Name / Code: EDDY / NM015

NM4890139088

REGION 06

Location: 34 LOUIS WHITLOCK DRIVE; CARLSBAD, NM 88220

Mailing: 34 LOUIS WHITLOCK ROAD; P.O. BOX 3090; CARLSBAD, NM 88220

Activity Location: NM	State District: 04	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: LQG	Transporter: N	Operating TSDF: —ST-	IC In Place: N	EI Indicator (HE / GW): + / +	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: Y	HSM: N	Subpart K: —	
Full Enforcement: —ST-	Converter: —	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrkid: N	State TSDF: —	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

CEI Evaluation 11/13/2012 Activity Location: NM By: STATE Identifier: 001 Person: NMDH Suborganization: Found Violation: NO
 Citizen Complaint:NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 11/13/2012 Focus Area:
 Eval. Notes: Based on our inspection, the facility is a Large Quantity Generator and Permitted TSD of hazardous waste.
No Linked Violations

NRN Evaluation 02/14/2012 Activity Location: NM By: STATE Identifier: 001 Person: NMRM Suborganization: Found Violation: NO
 Citizen Complaint:NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 02/14/2012 Focus Area:
 Eval. Notes: Inspection of waste confirmation records specified in Attachment C7 of the WIPP hazardous waste facility permit and waste confirmation activities.
No Linked Violations

CEI Evaluation 12/13/2011 Activity Location: NM By: STATE Identifier: 001 Person: NMFMR Suborganization: Found Violation: NO
 Citizen Complaint:NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 12/13/2011 Focus Area:
No Linked Violations

GME Evaluation 10/05/2011 Activity Location: NM By: STATE Identifier: 001 Person: NMRM Suborganization: Found Violation: NO
 Citizen Complaint:NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 10/05/2011 Focus Area:
 Eval. Notes: Sample and analysis evaluation of WQSP-6 and comprehensive GW evaluation. Determined no violations
No Linked Violations

CEI Evaluation 11/02/2010 Activity Location: NM By: STATE Identifier: 001 Person: NMDJM Suborganization: Found Violation: NO
 Citizen Complaint:NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 11/02/2010 Focus Area:
 Eval. Notes: Facility was an LQG and permitted TSDF at the time of inspection.
No Linked Violations

CEI Evaluation 05/25/2010 Activity Location: NM By: EPA Identifier: 001 Person: R6RNR Suborganization: Found Violation: U
 Citizen Complaint:NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 05/25/2010 Focus Area:
No Linked Violations

CEI Evaluation 05/25/2010 Activity Location: NM By: STATE Identifier: 001 Person: NMLFL Suborganization: Found Violation: NO
 Citizen Complaint:NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 05/25/2010 Focus Area:
No Linked Violations

SNN Evaluation 11/24/2009 Activity Location: NM By: STATE Identifier: 001 Person: NMSOZ Suborganization: Found Violation: NO
 Citizen Complaint:NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: Removal of SNC determination tied to 2 compliance orders and 1 notice of violation issued 11/26/07; all settled with final orders

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USDOE WASTE ISOLATION PILOT PLANT, NM4890139088, CARLSBAD, NM, continued -

No Linked Violations

CEI Evaluation 09/22/2009 Activity Location: NM By: STATE Identifier: 001 Person: NMMVC Suborganization: Found Violation: NO
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 09/22/2009 Focus Area:
 Eval. Notes: HWB permitted TSD for the disposal of defense generated radioactive Transuranic (TRU) and TRU-mixed waste. LQG at time of inspection. No violations noted.

No Linked Violations

NRR Evaluation 07/06/2009 Activity Location: NM By: STATE Identifier: 001 Person: NMSOZ Suborganization: Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 07/06/2009 Focus Area:
 Eval. Notes: NMED reviewed facility's web site postings and notifications to public.

Violation: Activity Location: NM Type: PCR Determined Date: 07/06/2009 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 12/16/2009 RTC Qualifier: DOCUMENTED Sequence Number: 45

Citation Information: Seq #	Type	Citation	Notes
1	PERMIT CONDITION	PC	

Viol. Notes: Permit WAP, Sec. B-0b Failed to post a web site link and make notifications within 5 days of requesting NMED to evaluate Determination Requests for 2 waste streams.

Enforcement: Activity Location: NM Type: 310 Action Date: 11/23/2009 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMSOZ Branch:

Penalty Information: Proposed:	Final Monetary: \$10,686	Collected: \$10,686	Total Final: \$10,686
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CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: Settles Administrative Compliance Order # HWB 09-30

Enforcement: Activity Location: NM Type: 210 Action Date: 07/24/2009 Identifier: 002
 Docket: Agency: STATE Responsible Person: NMSOZ Branch:

Penalty Information: Penalty Information Printed Above
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CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: Administrative Compliance Order # HWB 09-30

Violation: Activity Location: NM Type: PCR Determined Date: 07/06/2009 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 12/16/2009 RTC Qualifier: DOCUMENTED Sequence Number: 46

Citation Information: Seq #	Type	Citation	Notes
2	PERMIT CONDITION	PC	

Viol. Notes: Permit WAP, Sec. B-0b Failed to post a web site link and make notifications within 5 days of requesting NMED to evaluate Determination Requests for 2 waste streams.

Enforcement: Activity Location: NM Type: 310 Action Date: 11/23/2009 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMSOZ Branch:

Penalty Information: Penalty Information Printed Above
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CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: Settles Administrative Compliance Order # HWB 09-30

Enforcement: Activity Location: NM Type: 210 Action Date: 07/24/2009 Identifier: 002
 Docket: Agency: STATE Responsible Person: NMSOZ Branch:

Penalty Information: Proposed: \$11,097	Final Monetary:	Collected:	Total Final:
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CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: Administrative Compliance Order # HWB 09-30

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USDOE WASTE ISOLATION PILOT PLANT, NM4890139088, CARLSBAD, NM, continued -

NRR Evaluation 03/03/2009 Activity Location: NM By: STATE Identifier: 001 Person: NMSOZ Suborganization: Found Violation: NO
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 03/03/2009 Focus Area:
 Eval. Notes: Review of documents for request for information to determine permit compliance
No Linked Violations

CEI Evaluation 01/20/2009 Activity Location: NM By: STATE Identifier: 001 Person: NMPLP Suborganization: Found Violation: NO
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 01/20/2009 Focus Area:
No Linked Violations

NRR Evaluation 09/29/2008 Activity Location: NM By: STATE Identifier: 001 Person: NMSOZ Suborganization: Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 09/29/2008 Focus Area:
 Eval. Notes: Facility notified NMED on 6/6/08 of disposal of prohibited waste. NMED requested additional information on 8/27/09 and received information package on incident on 7/29/09.

Violation: Activity Location: NM Type: PCR Determined Date: 09/29/2008 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 01/19/2010 RTC Qualifier: DOCUMENTED Sequence Number: 42

Citation Information: Seq #	Type	Citation	Notes
1	PERMIT CONDITION	PC	

Viol. Notes: PC: Sec. II.C.1 Stored and disposed waste without following the written WAP.

Enforcement: Activity Location: NM Type: 310 Action Date: 05/12/2010 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMATV Branch:
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enforcement: Activity Location: NM Type: 310 Action Date: 12/21/2009 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMSOZ Branch:

Penalty Information: Proposed:	Final Monetary: \$68,100	Collected: \$68,100	Total Final: \$68,100
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CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: Partial Stipulated Final Order # HWB 09-31

Enforcement: Activity Location: NM Type: 210 Action Date: 07/24/2009 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMSOZ Branch:

Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: Administrative Compliance Order # HWB 09-31

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USDOE WASTE ISOLATION PILOT PLANT, NM4890139088, CARLSBAD, NM, continued -

Violation: Activity Location: NM Type: PCR Determined Date: 09/29/2008 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 01/19/2010 RTC Qualifier: DOCUMENTED Sequence Number: 43

Citation Information: Seq #	Type	Citation	Notes
2	PERMIT CONDITION	PC	

Viol. Notes: PC: Sec. II.C.3 Disposed of waste which contained prohibited amounts of non-residual liquid.

Enforcement: Activity Location: NM Type: 310 Action Date: 05/12/2010 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMATV Branch:
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enforcement: Activity Location: NM Type: 310 Action Date: 12/21/2009 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMSOZ Branch:

Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: Partial Stipulated Final Order # HWB 09-31

Enforcement: Activity Location: NM Type: 210 Action Date: 07/24/2009 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMSOZ Branch:

Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: Administrative Compliance Order # HWB 09-31

Violation: Activity Location: NM Type: PCR Determined Date: 09/29/2008 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 01/19/2010 RTC Qualifier: DOCUMENTED Sequence Number: 44

Citation Information: Seq #	Type	Citation	Notes
3	PERMIT CONDITION	PC	

Viol. Notes: PC: Sec. I.E.13.c Failure to notify permitting Agency in writing of noncompliance in a timely manner.

Enforcement: Activity Location: NM Type: 310 Action Date: 05/12/2010 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMATV Branch:
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enforcement: Activity Location: NM Type: 310 Action Date: 12/21/2009 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMSOZ Branch:

Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: Partial Stipulated Final Order # HWB 09-31

Enforcement: Activity Location: NM Type: 210 Action Date: 07/24/2009 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMSOZ Branch:

Penalty Information: Proposed: \$68,100 Final Monetary: Collected: Total Final:

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: Administrative Compliance Order # HWB 09-31

CEI Evaluation	01/08/2008	Activity Location: NM	By: STATE	Identifier: 001	Person: NMLFL	Suborganization:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 01/08/2008		Focus Area:
Eval. Notes: No RCRA violations-waiting for permitting							
No Linked Violations							

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USDOE WASTE ISOLATION PILOT PLANT, NM4890139088, CARLSBAD, NM, continued -

SNY Evaluation 11/26/2007 Activity Location: NM By: STATE Identifier: 001 Person: NMATV Suborganization: Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 11/28/2007 Focus Area:

Eval. Notes: Reclassification based on 2 compliance orders and 1 notice of violation.

Violation: Activity Location: NM Type: PCR Determined Date: 07/17/2007 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 04/25/2008 RTC Qualifier: DOCUMENTED Sequence Number: 21

Citation Information: Seq # Type Citation Notes
 1 PERMIT CONDITION PC

Viol. Notes: Sec. II.C.1 [Inc. 40 CFR 264.13[b]] Stored and disposed waste without following the written WAP.

Enforcement: Activity Location: NM Type: 310 Action Date: 03/26/2008 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch:

Penalty Information: Proposed: Final Monetary: \$110,700 Collected: \$110,700 Total Final: \$110,700

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enforcement: Activity Location: NM Type: 210 Action Date: 11/26/2007 Identifier: 001

Docket: Agency: STATE Responsible Person: NMS0Z Branch:
 Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: NM Type: PCR Determined Date: 07/17/2007 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 04/25/2008 RTC Qualifier: DOCUMENTED Sequence Number: 22

Citation Information: Seq # Type Citation Notes
 2 PERMIT CONDITION PC

Viol. Notes: Sec. B-1d Stored and disposed waste which was not fully characterized and certified and contained prohibited item.

Enforcement: Activity Location: NM Type: 310 Action Date: 03/26/2008 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch:

Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enforcement: Activity Location: NM Type: 210 Action Date: 11/26/2007 Identifier: 001

Docket: Agency: STATE Responsible Person: NMS0Z Branch:
 Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

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USDOE WASTE ISOLATION PILOT PLANT, NM4890139088, CARLSBAD, NM, continued -

Violation: Activity Location: NM Type: PCR Determined Date: 07/17/2007 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 04/25/2008 RTC Qualifier: DOCUMENTED Sequence Number: 23

Citation Information: Seq # Type Citation Notes
 3 PERMIT CONDITION PC

Viol. Notes: Sec. B-3c Did not ensure that RTR or VE characterization was conducted on waste for certification purposes prior to acceptance and disposal

Enforcement: Activity Location: NM Type: 310 Action Date: 03/26/2008 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch:

Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enforcement: Activity Location: NM Type: 210 Action Date: 11/26/2007 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch:

Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: NM Type: PCR Determined Date: 07/17/2007 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 04/25/2008 RTC Qualifier: DOCUMENTED Sequence Number: 24

Citation Information: Seq # Type Citation Notes
 4 PERMIT CONDITION PC

Viol. Notes: Sec. II.C.3.J Stored and disposed waste that had not been subject to confirmation.

Enforcement: Activity Location: NM Type: 310 Action Date: 03/26/2008 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch:

Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enforcement: Activity Location: NM Type: 210 Action Date: 11/26/2007 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch:

Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: NM Type: PCR Determined Date: 07/17/2007 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 04/25/2008 RTC Qualifier: DOCUMENTED Sequence Number: 25

Citation Information: Seq # Type Citation Notes
 5 PERMIT CONDITION PC

Viol. Notes: Sec. II.C.3 Stored and disposed waste which failed to meet WIPP WAC requirements.

Enforcement: Activity Location: NM Type: 310 Action Date: 03/26/2008 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch:

Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enforcement: Activity Location: NM Type: 210 Action Date: 11/26/2007 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch:

Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

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USDOE WASTE ISOLATION PILOT PLANT, NM4890139088, CARLSBAD, NM, continued -

Violation: Activity Location: NM Type: PCR Determined Date: 07/17/2007 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 04/25/2008 RTC Qualifier: DOCUMENTED Sequence Number: 26
Citation Information: Seq # Type Citation Notes
 6 PERMIT CONDITION PC

Viol. Notes: Sec. B-1c and Sec. II.C.3.a Disposed waste which contained prohibited amounts of non-residual liquid.

Enforcement: Activity Location: NM Type: 310 Action Date: 03/26/2008 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch:
 Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enforcement: Activity Location: NM Type: 210 Action Date: 11/26/2007 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch:
 Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: NM Type: PCR Determined Date: 07/17/2007 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 04/25/2008 RTC Qualifier: DOCUMENTED Sequence Number: 27
Citation Information: Seq # Type Citation Notes
 7 PERMIT CONDITION PC

Viol. Notes: Sec. II.C.3.g Disposed waste which should have carried D002 code, which is prohibited for disposal at WIPP.

Enforcement: Activity Location: NM Type: 310 Action Date: 03/26/2008 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch:
 Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enforcement: Activity Location: NM Type: 210 Action Date: 11/26/2007 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch:

Penalty Information: Proposed: \$110,700 Final Monetary: Collected: Total Final:

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: NM Type: PCR Determined Date: 02/21/2007 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 12/16/2009 RTC Qualifier: DOCUMENTED Sequence Number: 36
Citation Information: Seq # Type Citation Notes
 1 PERMIT CONDITION PC

Viol. Notes: Sec. L-4c[1] Failed to measure densities annually in the ground-water level monitoring program wells

Enforcement: Activity Location: NM Type: 310 Action Date: 11/23/2009 Identifier: 002
 Docket: Agency: STATE Responsible Person: NMS0Z Branch:
 Penalty Information: Proposed: Final Monetary: \$21,000 Collected: \$21,000 Total Final: \$21,000

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: violations resulted from review of documents obtained as part of CEI

Enforcement: Activity Location: NM Type: 125 Action Date: 11/26/2007 Identifier: 003
 Docket: Agency: STATE Responsible Person: NMS0Z Branch:
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

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USDOE WASTE ISOLATION PILOT PLANT, NM4890139088, CARLSBAD, NM, continued -

Violation: Activity Location: NM Type: PCR Determined Date: 12/01/2006 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 05/30/2008 RTC Qualifier: DOCUMENTED Sequence Number: 28

Citation Information: Seq # Type Citation Notes
 1 PERMIT CONDITION PC

Viol. Notes: Sec. II.C.1 [Inc. 40 CFR 264.13[b)] Failed to follow the written WAP for waste certified by a VE method that described only a portion of the waste.

Enforcement: Activity Location: NM Type: 310 Action Date: 02/08/2008 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMSOZ Branch:

Penalty Information:	Proposed:	Final Monetary: \$110,000	Collected: \$110,000	Total Final: \$110,000
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CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: Settlement includes funding DOE Oversight Bureau at Carlsbad for FY09 [estimated cost ~\$600,000]

Enforcement: Activity Location: NM Type: 210 Action Date: 11/26/2007 Identifier: 002
 Docket: Agency: STATE Responsible Person: NMSOZ Branch:

Penalty Information:	Penalty Information Printed Above			
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CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: Compliance Order HWB 07-43

Violation: Activity Location: NM Type: PCR Determined Date: 12/01/2006 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 05/30/2008 RTC Qualifier: DOCUMENTED Sequence Number: 29

Citation Information: Seq # Type Citation Notes
 2 PERMIT CONDITION PC

Viol. Notes: Sec. B-1d Disposed of waste certified using a VE method that was unable to confirm the absence of prohibited items.

Enforcement: Activity Location: NM Type: 310 Action Date: 02/08/2008 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMSOZ Branch:

Penalty Information:	Penalty Information Printed Above			
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CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: Settlement includes funding DOE Oversight Bureau at Carlsbad for FY09 [estimated cost ~\$600,000]

Enforcement: Activity Location: NM Type: 210 Action Date: 11/26/2007 Identifier: 002
 Docket: Agency: STATE Responsible Person: NMSOZ Branch:

Penalty Information:	Penalty Information Printed Above			
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CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: Compliance Order HWB 07-43

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USDOE WASTE ISOLATION PILOT PLANT, NM4890139088, CARLSBAD, NM, continued -

Violation: Activity Location: NM Type: PCR Determined Date: 12/01/2006 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 05/30/2008 RTC Qualifier: DOCUMENTED Sequence Number: 30
Citation Information: Seq # Type Citation Notes
 3 PERMIT CONDITION PC

Viol. Notes: Sec. B-2 Disposed of waste certified using a VE method that could not adequately confirm the physical form of the waste or detect prohibited items.

Enforcement: Activity Location: NM Type: 310 Action Date: 02/08/2008 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch:
 Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
 Enf. Notes: Settlement includes funding DOE Oversight Bureau at Carlsbad for FY09 [estimated cost ~\$600,000]

Enforcement: Activity Location: NM Type: 210 Action Date: 11/26/2007 Identifier: 002
 Docket: Agency: STATE Responsible Person: NMS0Z Branch:
 Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
 Enf. Notes: Compliance Order HWB 07-43

Violation: Activity Location: NM Type: PCR Determined Date: 12/01/2006 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 05/30/2008 RTC Qualifier: DOCUMENTED Sequence Number: 31
Citation Information: Seq # Type Citation Notes
 4 PERMIT CONDITION PC

Viol. Notes: Sec. B-3c Disposed of waste certified using a VE method that did not accurately describe the contents or confirm the absence of prohibited items.

Enforcement: Activity Location: NM Type: 310 Action Date: 02/08/2008 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch:
 Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
 Enf. Notes: Settlement includes funding DOE Oversight Bureau at Carlsbad for FY09 [estimated cost ~\$600,000]

Enforcement: Activity Location: NM Type: 210 Action Date: 11/26/2007 Identifier: 002
 Docket: Agency: STATE Responsible Person: NMS0Z Branch:
 Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
 Enf. Notes: Compliance Order HWB 07-43

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USDOE WASTE ISOLATION PILOT PLANT, NM4890139088, CARLSBAD, NM, continued -

Violation: Activity Location: NM Type: PCR Determined Date: 12/01/2006 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 05/30/2008 RTC Qualifier: DOCUMENTED Sequence Number: 32

Citation Information: Seq #	Type	Citation	Notes
5	PERMIT CONDITION	PC	

Viol. Notes: Sec. B-3d[2] Disposed of waste certified using a VE method that could not verify the absence of prohibited items.

Enforcement: Activity Location: NM Type: 310 Action Date: 02/08/2008 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch:

Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: Settlement includes funding DOE Oversight Bureau at Carlsbad for FY09 [estimated cost ~\$600,000]

Enforcement: Activity Location: NM Type: 210 Action Date: 11/26/2007 Identifier: 002
 Docket: Agency: STATE Responsible Person: NMS0Z Branch:

Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: Compliance Order HWB 07-43

Violation: Activity Location: NM Type: PCR Determined Date: 12/01/2006 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 05/30/2008 RTC Qualifier: DOCUMENTED Sequence Number: 33

Citation Information: Seq #	Type	Citation	Notes
6	PERMIT CONDITION	PC	

Viol. Notes: Sec. B-4a[1] Disposed of waste certified using a VE method that was not capable of verifying the absence of prohibited items.

Enforcement: Activity Location: NM Type: 310 Action Date: 02/08/2008 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch:

Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: Settlement includes funding DOE Oversight Bureau at Carlsbad for FY09 [estimated cost ~\$600,000]

Enforcement: Activity Location: NM Type: 210 Action Date: 11/26/2007 Identifier: 002
 Docket: Agency: STATE Responsible Person: NMS0Z Branch:

Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: Compliance Order HWB 07-43

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USDOE WASTE ISOLATION PILOT PLANT, NM4890139088, CARLSBAD, NM, continued -

Violation: Activity Location: NM Type: PCR Determined Date: 12/01/2006 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 05/30/2008 RTC Qualifier: DOCUMENTED Sequence Number: 34

Citation Information: Seq # Type Citation Notes
 7 PERMIT CONDITION PC

Viol. Notes: Sec. B1-3b[3] Disposed of waste certified using a VE method without examining or verifying all contents of the containers.

Enforcement: Activity Location: NM Type: 310 Action Date: 02/08/2008 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMSOZ Branch:

Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: Settlement includes funding DOE Oversight Bureau at Carlsbad for FY09 [estimated cost ~\$600,000]

Enforcement: Activity Location: NM Type: 210 Action Date: 11/26/2007 Identifier: 002
 Docket: Agency: STATE Responsible Person: NMSOZ Branch:

Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: Compliance Order HWB 07-43

Violation: Activity Location: NM Type: PCR Determined Date: 12/01/2006 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 05/30/2008 RTC Qualifier: DOCUMENTED Sequence Number: 35

Citation Information: Seq # Type Citation Notes
 8 PERMIT CONDITION PC

Viol. Notes: Sec. B1-3b[5] Disposed of waste for which personnel incorrectly described the contents.

Enforcement: Activity Location: NM Type: 310 Action Date: 02/08/2008 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMSOZ Branch:

Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: Settlement includes funding DOE Oversight Bureau at Carlsbad for FY09 [estimated cost ~\$600,000]

Enforcement: Activity Location: NM Type: 210 Action Date: 11/26/2007 Identifier: 002
 Docket: Agency: STATE Responsible Person: NMSOZ Branch:

Penalty Information: Proposed: \$847,000 Final Monetary: Collected: Total Final:

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: Compliance Order HWB 07-43

FSD Evaluation 11/16/2007 Activity Location: NM By: STATE Identifier: 001 Person: NMATV Suborganization: Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 11/16/2007 Focus Area:
 Eval. Notes: Facility verbally notified of unpermitted release of characteristic waste to evaporation pond 11/7/07

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USDOE WASTE ISOLATION PILOT PLANT, NM4890139088, CARLSBAD, NM, continued -

Violation: Activity Location: NM Type: 270.A Determined Date: 11/16/2007 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 06/05/2009 RTC Qualifier: DOCUMENTED Sequence Number: 40

Citation Information: Seq # Type Citation Notes
 1 FEDERAL REGULATION 270.1(c)

Viol. Notes: Disposal of hazardous waste without a permit

Enforcement: Activity Location: NM Type: 310 Action Date: 05/19/2009 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMATV Branch:

Penalty Information: Proposed: Final Monetary: \$4,368 Collected: \$4,368 Total Final: \$4,368

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
 Enforcement: Activity Location: NM Type: 125 Action Date: 11/14/2008 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMATV Branch:
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: NM Type: 268.C Determined Date: 11/16/2007 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 06/05/2009 RTC Qualifier: DOCUMENTED Sequence Number: 41

Citation Information: Seq # Type Citation Notes
 2 FEDERAL REGULATION 268.34(a)

Enforcement: Activity Location: NM Type: 310 Action Date: 05/19/2009 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMATV Branch:

Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
 Enforcement: Activity Location: NM Type: 125 Action Date: 11/14/2008 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMATV Branch:
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

FSD Evaluation 07/17/2007 Activity Location: NM By: STATE Identifier: 001 Person: NMS0Z Suborganization: Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 07/17/2007 Focus Area:

Eval. Notes: DOE verbally notified NMED of the violation on July 17, 2007, and in writing on July 20, 2007.

Violation: Activity Location: NM Type: PCR Determined Date: 07/17/2007 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 04/25/2008 RTC Qualifier: DOCUMENTED Sequence Number: 21

Citation Information: Seq # Type Citation Notes
 1 PERMIT CONDITION PC

Viol. Notes: Sec. II.C.1 [inc. 40 CFR 264.13[b]] Stored and disposed waste without following the written WAP.

Enforcement: Activity Location: NM Type: 310 Action Date: 03/26/2008 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch:

Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
 Enforcement: Activity Location: NM Type: 210 Action Date: 11/26/2007 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch:
 Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

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USDOE WASTE ISOLATION PILOT PLANT, NM4890139088, CARLSBAD, NM, continued -

Violation: Activity Location: NM Type: PCR Determined Date: 07/17/2007 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 04/25/2008 RTC Qualifier: DOCUMENTED Sequence Number: 22
Citation Information: Seq # Type Citation Notes
 2 PERMIT CONDITION PC

Viol. Notes: Sec. B-1d Stored and disposed waste which was not fully characterized and certified and contained prohibited item.

Enforcement: Activity Location: NM Type: 310 Action Date: 03/26/2008 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch:
 Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enforcement: Activity Location: NM Type: 210 Action Date: 11/26/2007 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch:
 Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: NM Type: PCR Determined Date: 07/17/2007 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 04/25/2008 RTC Qualifier: DOCUMENTED Sequence Number: 23
Citation Information: Seq # Type Citation Notes
 3 PERMIT CONDITION PC

Viol. Notes: Sec. B-3c Did not ensure that RTR or VE characterization was conducted on waste for certification purposes prior to acceptance and disposal

Enforcement: Activity Location: NM Type: 310 Action Date: 03/26/2008 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch:
 Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enforcement: Activity Location: NM Type: 210 Action Date: 11/26/2007 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch:
 Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: NM Type: PCR Determined Date: 07/17/2007 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 04/25/2008 RTC Qualifier: DOCUMENTED Sequence Number: 24
Citation Information: Seq # Type Citation Notes
 4 PERMIT CONDITION PC

Viol. Notes: Sec. II.C.3.i Stored and disposed waste that had not been subject to confirmation.

Enforcement: Activity Location: NM Type: 310 Action Date: 03/26/2008 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch:
 Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enforcement: Activity Location: NM Type: 210 Action Date: 11/26/2007 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch:
 Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

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USDOE WASTE ISOLATION PILOT PLANT, NM4890139088, CARLSBAD, NM, continued -

Violation: Activity Location: NM Type: PCR Determined Date: 07/17/2007 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 04/25/2008 RTC Qualifier: DOCUMENTED Sequence Number: 25

Citation Information: Seq # Type Citation Notes
 5 PERMIT CONDITION PC

Viol. Notes: Sec. II.C.3 Stored and disposed waste which failed to meet WIPP WAC requirements.

Enforcement: Activity Location: NM Type: 310 Action Date: 03/26/2008 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch:

Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enforcement: Activity Location: NM Type: 210 Action Date: 11/26/2007 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch:

Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: NM Type: PCR Determined Date: 07/17/2007 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 04/25/2008 RTC Qualifier: DOCUMENTED Sequence Number: 26

Citation Information: Seq # Type Citation Notes
 6 PERMIT CONDITION PC

Viol. Notes: Sec. B-1c and Sec. II.C.3.a Disposed waste which contained prohibited amounts of non-residual liquid.

Enforcement: Activity Location: NM Type: 310 Action Date: 03/26/2008 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch:

Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enforcement: Activity Location: NM Type: 210 Action Date: 11/26/2007 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch:

Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: NM Type: PCR Determined Date: 07/17/2007 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 04/25/2008 RTC Qualifier: DOCUMENTED Sequence Number: 27

Citation Information: Seq # Type Citation Notes
 7 PERMIT CONDITION PC

Viol. Notes: Sec. II.C.3.g Disposed waste which should have carried D002 code, which is prohibited for disposal at WIPP.

Enforcement: Activity Location: NM Type: 310 Action Date: 03/26/2008 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch:

Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enforcement: Activity Location: NM Type: 210 Action Date: 11/26/2007 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch:

Penalty Information: Proposed: \$110,700 Final Monetary: Collected: Total Final:

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

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USDOE WASTE ISOLATION PILOT PLANT, NM4890139088, CARLSBAD, NM, continued -

CEI Evaluation 02/21/2007 Activity Location: NM By: EPA Identifier: 001 Person: R6KC Suborganization: Found Violation: NO
 Citizen Complaint:NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 02/21/2007 Focus Area:

No Linked Violations

CEI Evaluation 02/21/2007 Activity Location: NM By: STATE Identifier: 001 Person: NMSM Suborganization: Found Violation: YES
 Citizen Complaint:NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 02/21/2007 Focus Area:

Eval. Notes: Facility manages, stores and disposes contact and remote handled nuclear defense related waste for disposal. They also are a large quantity generator of waste generated onsite. The inspection was performed with the US EPA, Region 6.

Violation: Activity Location: NM Type: PCR Determined Date: 02/21/2007 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 12/16/2009 RTC Qualifier: DOCUMENTED Sequence Number: 36

Citation Information: Seq # Type Citation Notes
 1 PERMIT CONDITION PC

Viol. Notes: Sec. L-4c[1] Failed to measure densities annually in the ground-water level monitoring program wells

Enforcement: Activity Location: NM Type: 310 Action Date: 11/23/2009 Identifier: 002

Docket: Agency: STATE Responsible Person: NMS0Z Branch:

Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: violations resulted from review of documents obtained as part of CEI

Enforcement: Activity Location: NM Type: 125 Action Date: 11/26/2007 Identifier: 003

Docket: Agency: STATE Responsible Person: NMS0Z Branch:

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

NRR Evaluation 12/01/2006 Activity Location: NM By: STATE Identifier: 001 Person: NMS0Z Suborganization: Found Violation: YES
 Citizen Complaint:NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 12/01/2006 Focus Area:

Eval. Notes: Issue identified 5-18-2006 during CBFO Audit A-06-11 of CCP at LANL. NMED received response to RFI on 11-17-2006 and began reviewing the information 12-1-2006

Violation: Activity Location: NM Type: PCR Determined Date: 12/01/2006 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 05/30/2008 RTC Qualifier: DOCUMENTED Sequence Number: 28

Citation Information: Seq # Type Citation Notes
 1 PERMIT CONDITION PC

Viol. Notes: Sec. II.C.1 [inc. 40 CFR 264.13[b]] Failed to follow the written WAP for waste certified by a VE method that described only a portion of the waste.

Enforcement: Activity Location: NM Type: 310 Action Date: 02/08/2008 Identifier: 001

Docket: Agency: STATE Responsible Person: NMS0Z Branch:

Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: Settlement includes funding DOE Oversight Bureau at Carlsbad for FY09 [estimated cost ~\$600,000]

Enforcement: Activity Location: NM Type: 210 Action Date: 11/26/2007 Identifier: 002

Docket: Agency: STATE Responsible Person: NMS0Z Branch:

Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: Compliance Order HWB 07-43

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USDOE WASTE ISOLATION PILOT PLANT, NM4890139088, CARLSBAD, NM, continued -

Violation: Activity Location: NM Type: PCR Determined Date: 12/01/2006 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 05/30/2008 RTC Qualifier: DOCUMENTED Sequence Number: 29

Citation Information:	Seq #	Type	Citation	Notes
	2	PERMIT CONDITION	PC	

Viol. Notes: Sec. B-1d Disposed of waste certified using a VE method that was unable to confirm the absence of prohibited items.

Enforcement: Activity Location: NM Type: 310 Action Date: 02/08/2008 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch:

Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: Settlement includes funding DOE Oversight Bureau at Carlsbad for FY09 [estimated cost ~\$600,000]

Enforcement: Activity Location: NM Type: 210 Action Date: 11/26/2007 Identifier: 002
 Docket: Agency: STATE Responsible Person: NMS0Z Branch:

Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: Compliance Order HWB 07-43

Violation: Activity Location: NM Type: PCR Determined Date: 12/01/2006 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 05/30/2008 RTC Qualifier: DOCUMENTED Sequence Number: 30

Citation Information:	Seq #	Type	Citation	Notes
	3	PERMIT CONDITION	PC	

Viol. Notes: Sec. B-2 Disposed of waste certified using a VE method that could not adequately confirm the physical form of the waste or detect prohibited items.

Enforcement: Activity Location: NM Type: 310 Action Date: 02/08/2008 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch:

Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: Settlement includes funding DOE Oversight Bureau at Carlsbad for FY09 [estimated cost ~\$600,000]

Enforcement: Activity Location: NM Type: 210 Action Date: 11/26/2007 Identifier: 002
 Docket: Agency: STATE Responsible Person: NMS0Z Branch:

Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: Compliance Order HWB 07-43

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USDOE WASTE ISOLATION PILOT PLANT, NM4890139088, CARLSBAD, NM, continued -

Violation: Activity Location: NM Type: PCR Determined Date: 12/01/2006 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 05/30/2008 RTC Qualifier: DOCUMENTED Sequence Number: 31
Citation Information: Seq # Type Citation Notes
 4 PERMIT CONDITION PC

Viol. Notes: Sec. B-3c Disposed of waste certified using a VE method that did not accurately describe the contents or confirm the absence of prohibited items.

Enforcement: Activity Location: NM Type: 310 Action Date: 02/08/2008 Identifier: 001
Docket: Agency: STATE Responsible Person: NMSOZ Branch:
Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: Settlement includes funding DOE Oversight Bureau at Carlsbad for FY09 (estimated cost ~\$600,000)
Enforcement: Activity Location: NM Type: 210 Action Date: 11/26/2007 Identifier: 002
Docket: Agency: STATE Responsible Person: NMSOZ Branch:
Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: Compliance Order HWB 07-43

Violation: Activity Location: NM Type: PCR Determined Date: 12/01/2006 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 05/30/2008 RTC Qualifier: DOCUMENTED Sequence Number: 32
Citation Information: Seq # Type Citation Notes
 5 PERMIT CONDITION PC

Viol. Notes: Sec. B-3d[2] Disposed of waste certified using a VE method that could not verify the absence of prohibited items.

Enforcement: Activity Location: NM Type: 310 Action Date: 02/08/2008 Identifier: 001
Docket: Agency: STATE Responsible Person: NMSOZ Branch:
Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: Settlement includes funding DOE Oversight Bureau at Carlsbad for FY09 (estimated cost ~\$600,000)
Enforcement: Activity Location: NM Type: 210 Action Date: 11/26/2007 Identifier: 002
Docket: Agency: STATE Responsible Person: NMSOZ Branch:
Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: Compliance Order HWB 07-43

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USDOE WASTE ISOLATION PILOT PLANT, NM4890139088, CARLSBAD, NM, continued -

Violation: Activity Location: NM Type: PCR Determined Date: 12/01/2006 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 05/30/2008 RTC Qualifier: DOCUMENTED Sequence Number: 33

Citation Information: Seq # Type Citation Notes
 6 PERMIT CONDITION PC

Viol. Notes: Sec. B-4a[1] Disposed of waste certified using a VE method that was not capable of verifying the absence of prohibited items.

Enforcement: Activity Location: NM Type: 310 Action Date: 02/08/2008 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMSOZ Branch:

Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: Settlement includes funding DOE Oversight Bureau at Carlsbad for FY09 [estimated cost ~\$600,000]

Enforcement: Activity Location: NM Type: 210 Action Date: 11/26/2007 Identifier: 002
 Docket: Agency: STATE Responsible Person: NMSOZ Branch:

Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: Compliance Order HWB 07-43

Violation: Activity Location: NM Type: PCR Determined Date: 12/01/2006 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 05/30/2008 RTC Qualifier: DOCUMENTED Sequence Number: 34

Citation Information: Seq # Type Citation Notes
 7 PERMIT CONDITION PC

Viol. Notes: Sec. B1-3b[3] Disposed of waste certified using a VE method without examining or verifying all contents of the containers.

Enforcement: Activity Location: NM Type: 310 Action Date: 02/08/2008 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMSOZ Branch:

Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: Settlement includes funding DOE Oversight Bureau at Carlsbad for FY09 [estimated cost ~\$600,000]

Enforcement: Activity Location: NM Type: 210 Action Date: 11/26/2007 Identifier: 002
 Docket: Agency: STATE Responsible Person: NMSOZ Branch:

Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: Compliance Order HWB 07-43

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USDOE WASTE ISOLATION PILOT PLANT, NM4890139088, CARLSBAD, NM, continued -

Violation: Activity Location: NM Type: PCR Determined Date: 12/01/2006 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 05/30/2008 RTC Qualifier: DOCUMENTED Sequence Number: 35
Citation Information: Seq # Type Citation Notes
 8 PERMIT CONDITION PC

Viol. Notes: Sec. B1-3b[5] Disposed of waste for which personnel incorrectly described the contents.

Enforcement: Activity Location: NM Type: 310 Action Date: 02/08/2008 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMSOZ Branch:
 Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
 Enf. Notes: Settlement includes funding DOE Oversight Bureau at Carlsbad for FY09 [estimated cost ~\$600,000]

Enforcement: Activity Location: NM Type: 210 Action Date: 11/26/2007 Identifier: 002
 Docket: Agency: STATE Responsible Person: NMSOZ Branch:
 Penalty Information: Proposed: \$847,000 Final Monetary: Collected: Total Final:

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
 Enf. Notes: Compliance Order HWB 07-43

CEI Evaluation 01/24/2006 Activity Location: NM By: STATE Identifier: 001 Person: NMSM Suborganization: Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: TSD Facility inspection subject to annual full enforcement. Permitting documents currently under internal review.

Violation: Activity Location: NM Type: 264.D Determined Date: 01/24/2006 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 04/03/2006 RTC Qualifier: DOCUMENTED Sequence Number: 20
Citation Information: Seq # Type Citation Notes
 1 FEDERAL REGULATION 264.53(b)

Viol. Notes: Failure to update copies of the current contingency plan and revisions Permit Condition II.1.2

Enforcement: Activity Location: NM Type: 120 Action Date: 07/19/2006 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMSM Branch:
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

FSD Evaluation 07/23/2004 Activity Location: NM By: STATE Identifier: 001 Person: NMSOZ Suborganization: S Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: notified of violations by WIPP via telephone and written correspondence

Violation: Activity Location: NM Type: 270.C Determined Date: 07/23/2004 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 02/11/2005 RTC Qualifier: DOCUMENTED Sequence Number: 13
 Former Citation - PC - Sec B2-a 2

Viol. Notes: Once segregated by waste stream, random selection & sampling of the waste containers followed by analysis of the waste samples was not performed.

Enforcement: Activity Location: NM Type: 310 Action Date: 02/11/2005 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMSOZ Branch: S
 Penalty Information: Proposed: Final Monetary: \$90,000 Collected: \$90,000 Total Final: \$90,000

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
 Enf. Notes: final settlement includes \$90,000 fine collected 3/22/2005 & agreement to fund NMED Carlsbad oversight office for FY 2006-2008 with three \$600,000 annual payments

Enforcement: Activity Location: NM Type: 210 Action Date: 08/31/2004 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMSOZ Branch: S
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

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USDOE WASTE ISOLATION PILOT PLANT, NM4890139088, CARLSBAD, NM, continued -

Violation: Activity Location: NM Type: 270.C Determined Date: 07/23/2004 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 02/11/2005 RTC Qualifier: DOCUMENTED Sequence Number: 14
 Former Citation - PC - Sec B-4b(1)(i)
 Viol. Notes: failed to follow: WWIS description.

Enforcement: Activity Location: NM Type: 310 Action Date: 02/11/2005 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch: S

Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: final settlement includes \$90,000 fine collected 3/22/2005 & agreement to fund NMED Carlsbad oversight office for FY 2006-2008 with three \$600,000 annual payments

Enforcement: Activity Location: NM Type: 210 Action Date: 08/31/2004 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch: S
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: NM Type: 270.C Determined Date: 07/23/2004 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 02/11/2005 RTC Qualifier: DOCUMENTED Sequence Number: 15
 Former Citation - PC - Sec B-4b(1)(ii)
 Viol. Notes: failed to follow: examination of the WSPF & container data checks

Enforcement: Activity Location: NM Type: 310 Action Date: 02/11/2005 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch: S

Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: final settlement includes \$90,000 fine collected 3/22/2005 & agreement to fund NMED Carlsbad oversight office for FY 2006-2008 with three \$600,000 annual payments

Enforcement: Activity Location: NM Type: 210 Action Date: 08/31/2004 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch: S
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: NM Type: 270.C Determined Date: 07/23/2004 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 02/11/2005 RTC Qualifier: DOCUMENTED Sequence Number: 16
 Former Citation - PC - Sec B2-a 2
 Viol. Notes: failed by not performing the following: "waste containers samples from the preliminary mean & variance estimates may be counted as part of the total number of calculated required samples".

Enforcement: Activity Location: NM Type: 310 Action Date: 02/11/2005 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch: S

Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: final settlement includes \$90,000 fine collected 3/22/2005 & agreement to fund NMED Carlsbad oversight office for FY 2006-2008 with three \$600,000 annual payments

Enforcement: Activity Location: NM Type: 210 Action Date: 08/31/2004 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch: S
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

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USDOE WASTE ISOLATION PILOT PLANT, NM4890139088, CARLSBAD, NM, continued -

Violation: Activity Location: NM Type: 270.C Determined Date: 07/23/2004 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 02/11/2005 RTC Qualifier: DOCUMENTED Sequence Number: 17

Former Citation - FR - 40 cfr270.30(1)(b)(iii)

Viol. Notes: failed to file written notice within five calendar days of the time that WIPP became aware of the circumstances.

Enforcement: Activity Location: NM Type: 310 Action Date: 02/11/2005 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMSOZ Branch: S

Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: final settlement includes \$90,000 fine collected 3/22/2005 & agreement to fund NMED Carlsbad oversight office for FY 2006-2008 with three \$600,000 annual payments

Enforcement: Activity Location: NM Type: 210 Action Date: 08/31/2004 Identifier: 001

Docket: Agency: STATE Responsible Person: NMSOZ Branch: S

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: NM Type: 270.C Determined Date: 07/23/2004 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 02/11/2005 RTC Qualifier: DOCUMENTED Sequence Number: 18

Former Citation - PC - Sec B-3a(2)

Viol. Notes: failed to demonstrate that random selection & sampling of waste containers had been achieved for any containers outside of Lot 1 of waste streams INW216.001

Enforcement: Activity Location: NM Type: 310 Action Date: 02/11/2005 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMSOZ Branch: S

Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: final settlement includes \$90,000 fine collected 3/22/2005 & agreement to fund NMED Carlsbad oversight office for FY 2006-2008 with three \$600,000 annual payments

Enforcement: Activity Location: NM Type: 210 Action Date: 08/31/2004 Identifier: 001

Docket: Agency: STATE Responsible Person: NMSOZ Branch: S

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

GME Evaluation 05/18/2004 Activity Location: NM By: STATE Identifier: 001 Person: NMCJC Suborganization: S Found Violation: NO
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: YES Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: sample and analysis evaluation of WQSP-6 and comprehensive GW evaluation. determined no violations

No Linked Violations

CEI Evaluation 01/21/2004 Activity Location: NM By: STATE Identifier: 001 Person: NMJM Suborganization: S Found Violation: NO
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes:

No Linked Violations

CEI Evaluation 05/06/2003 Activity Location: NM By: STATE Identifier: 001 Person: NMBS Suborganization: S Found Violation: NO
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes: DOCUMENT REVIEW ,MANIFESTS, CONTAINGECY PLAN, TRAINING RECORDS & INSPECTION RECOR.S.INSPECTION OF THE FACILITY INCLUDING 7 SAP'S AND 90 DAY
 CSA. DOCUMENTS REQUESTED AND RECIEVED LATER REVIEW. NO POTENTIAL VIOLATIONS DURING INSPECTION

No Linked Violations

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USDOE WASTE ISOLATION PILOT PLANT, NM4890139088, CARLSBAD, NM, continued -

FSD Evaluation 02/19/2003 Activity Location: NM By: STATE Identifier: 001 Person: NMS0Z Suborganization: S Found Violation: YES
 Citizen Complaint:NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:

Eval. Notes: failure to comply with permit applicatnt disclosure requirements.

Violation: Activity Location: NM Type: 270.C Determined Date: 02/19/2003 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 02/19/2003 RTC Qualifier: DOCUMENTED Sequence Number: 19

Former Citation - PC - 40 cfr 270.40

Viol. Notes: failure to comply with permit applicant disclosure requirements.

Enforcement: Activity Location: NM Type: 120 Action Date: 02/19/2003 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch: S
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
 Enf. Notes: rescinded by Environment Secretary Ron Curry on 2/19/2003

FCI Evaluation 01/03/2002 Activity Location: NM By: STATE Identifier: 001 Person: NMRLT Suborganization: S Found Violation: NO
 Citizen Complaint:NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area: V3

Eval. Notes: PERMITTING EVALUATION

No Linked Violations

CDI Evaluation 10/26/2001 Activity Location: NM By: STATE Identifier: 001 Person: NMS0Z Suborganization: S Found Violation: YES
 Citizen Complaint:NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:

Eval. Notes:

Violation: Activity Location: NM Type: 264.B Determined Date: 08/29/2001 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 02/07/2002 RTC Qualifier: DOCUMENTED Sequence Number: 8

Former Citation - FR - 270.42

Viol. Notes: SUBMIT AND PUT INTO EFFECT PERMIT MODIFICATIONS THAT WERE NOT CLASS 1

Enforcement: Activity Location: NM Type: 120 Action Date: 09/24/2001 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch: S
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: NM Type: 265.Q Determined Date: 08/29/2001 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 02/07/2002 RTC Qualifier: DOCUMENTED Sequence Number: 9

Former Citation - FR - 264.13

Viol. Notes: FAILURE TO MANAGE, STORE, DISPOSE OF WASTE AS REQUIRED BY PERMIT CONDITION II C. 1 AND IV.B2.B

Enforcement: Activity Location: NM Type: 120 Action Date: 09/24/2001 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch: S
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

FSD Evaluation 08/29/2001 Activity Location: NM By: STATE Identifier: 001 Person: NMS0Z Suborganization: S Found Violation: YES
 Citizen Complaint:NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:

Eval. Notes:

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USDOE WASTE ISOLATION PILOT PLANT, NM4890139088, CARLSBAD, NM, continued -

Violation: Activity Location: NM Type: 265.Q Determined Date: 10/26/2001 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 02/14/2002 RTC Qualifier: DOCUMENTED Sequence Number: 10

Former Citation - FR - 264.13(B)
 Viol. Notes: STORING AND DISPOSING HAZARDOUS WAST WITHOUT FOLLOWING WRITTEN WASTE ANALYSIS PLAN

Enforcement: Activity Location: NM Type: 310 Action Date: 02/14/2002 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch: S

Penalty Information:	Proposed:	Final Monetary:	\$25,000	Collected:	\$25,000	Total Final:	\$25,000
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CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enforcement: Activity Location: NM Type: 210 Action Date: 01/07/2002 Identifier: 001

Docket: Agency: STATE Responsible Person: NMS0Z Branch: S

Penalty Information:	Penalty Information Printed Above						
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CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
 Enf. Notes: PENALTY \$210,450.00 PROPOSED

Violation: Activity Location: NM Type: 264.B Determined Date: 08/29/2001 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 02/07/2002 RTC Qualifier: DOCUMENTED Sequence Number: 8

Former Citation - FR - 270.42
 Viol. Notes: SUBMIT AND PUT INTO EFFECT PERMIT MODIFICATIONS THAT WERE NOT CLASS 1

Enforcement: Activity Location: NM Type: 120 Action Date: 09/24/2001 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch: S

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: NM Type: 265.Q Determined Date: 08/29/2001 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 02/07/2002 RTC Qualifier: DOCUMENTED Sequence Number: 9

Former Citation - FR - 264.13
 Viol. Notes: FAILURE TO MANAGE, STORE, DISPOSE OF WASTE AS REQUIRED BY PERMIT CONDITION II C. 1 AND IV.B2.B

Enforcement: Activity Location: NM Type: 120 Action Date: 09/24/2001 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch: S

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

CEI Evaluation	08/10/2001	Activity Location: NM	By: STATE	Identifier: 001	Person: NMRLT	Suborganization:	Found Violation: NO
Citizen Complaint:	YES	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
Eval. Notes:							

No Linked Violations

CEI Evaluation	09/19/2000	Activity Location: NM	By: STATE	Identifier: 001	Person: NMCLP	Suborganization:	Found Violation: NO
Citizen Complaint:	NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
Eval. Notes:							

No Linked Violations

SNN Evaluation	02/29/2000	Activity Location: NM	By: STATE	Identifier: 001	Person:	Suborganization: S	Found Violation: YES
Citizen Complaint:	NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
Eval. Notes:							

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USDOE WASTE ISOLATION PILOT PLANT, NM4890139088, CARLSBAD, NM, continued -

Violation: Activity Location: NM Type: 265.Q Determined Date: 11/10/1999 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 02/29/2000 RTC Qualifier: DOCUMENTED Sequence Number: 4

Former Citation - FR - 265.13(A)
 Viol. Notes: 40 CFR FAILURE TO OBTAIN DETAILED ANALYSIS OF RF005.01 FROM RFETS

Enforcement: Activity Location: NM Type: 310 Action Date: 02/29/2000 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMSOZ Branch: S
 Penalty Information: Proposed: Final Monetary: \$75,000 Collected: \$75,000 Total Final: \$75,000

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

SNY Date(s): 11/10/1999

Enforcement: Activity Location: NM Type: 210 Action Date: 11/30/1999 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMSOZ Branch: S
 Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

SNY Date(s): 11/10/1999

Violation: Activity Location: NM Type: 265.Q Determined Date: 11/10/1999 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 02/29/2000 RTC Qualifier: DOCUMENTED Sequence Number: 5

Former Citation - FR - 265.13(B)
 Viol. Notes: FAILURE TO FOLLOW WRITTEN WAP FOR DRF005.1 FROM RFETS

Enforcement: Activity Location: NM Type: 310 Action Date: 02/29/2000 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMSOZ Branch: S
 Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

SNY Date(s): 11/10/1999

Enforcement: Activity Location: NM Type: 210 Action Date: 11/30/1999 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMSOZ Branch: S
 Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

SNY Date(s): 11/10/1999

Violation: Activity Location: NM Type: 264.B Determined Date: 11/10/1999 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 02/29/2000 RTC Qualifier: DOCUMENTED Sequence Number: 6

Former Citation - FR - 262.11
 Viol. Notes: FAILURE TO PERFORM HAZ-WASTE DETERMINATION ON RF005.01 FROM RFETS

Enforcement: Activity Location: NM Type: 310 Action Date: 02/29/2000 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMSOZ Branch: S
 Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

SNY Date(s): 11/10/1999

Enforcement: Activity Location: NM Type: 210 Action Date: 11/30/1999 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMSOZ Branch: S
 Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

SNY Date(s): 11/10/1999

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USDOE WASTE ISOLATION PILOT PLANT, NM4890139088, CARLSBAD, NM, continued -

Violation: Activity Location: NM Type: 264.H Determined Date: 11/10/1999 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 02/29/2000 RTC Qualifier: DOCUMENTED Sequence Number: 7
 Former Citation - FR - 265 SUB H
 Viol. Notes: FAILURE TO SATISFY FINANCIAL REQUIREMENTS PRIOR TO STORAGE AND DISPOSAL

Enforcement: Activity Location: NM Type: 310 Action Date: 02/29/2000 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch: S

Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
 SNY Date(s): 11/10/1999

Enforcement: Activity Location: NM Type: 210 Action Date: 11/30/1999 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch: S

Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
 SNY Date(s): 11/10/1999

NRR Evaluation 11/10/1999 Activity Location: NM By: STATE Identifier: 001 Person: NMS0Z Suborganization: S Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes:

Violation: Activity Location: NM Type: 265.Q Determined Date: 10/26/2001 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 02/14/2002 RTC Qualifier: DOCUMENTED Sequence Number: 10
 Former Citation - FR - 264.13(B)
 Viol. Notes: STORING AND DISPOSING HAZARDOUS WAST WITHOUT FOLLOWING WRITTEN WASTE ANALYSIS PLAN

Enforcement: Activity Location: NM Type: 310 Action Date: 02/14/2002 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch: S

Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
Enforcement: Activity Location: NM Type: 210 Action Date: 01/07/2002 Identifier: 001

Docket: Agency: STATE Responsible Person: NMS0Z Branch: S
 Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
 Enf. Notes: PENALTY \$210,450.00 PROPOSED

Violation: Activity Location: NM Type: 264.B Determined Date: 08/29/2001 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 02/07/2002 RTC Qualifier: DOCUMENTED Sequence Number: 8
 Former Citation - FR - 270.42
 Viol. Notes: SUBMIT AND PUT INTO EFFECT PERMIT MODIFICATIONS THAT WERE NOT CLASS 1

Enforcement: Activity Location: NM Type: 120 Action Date: 09/24/2001 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch: S

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

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USDOE WASTE ISOLATION PILOT PLANT, NM4890139088, CARLSBAD, NM, continued -

Violation: Activity Location: NM Type: 265.Q Determined Date: 08/29/2001 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 02/07/2002 RTC Qualifier: DOCUMENTED Sequence Number: 9

Former Citation - FR - 264.13

Viol. Notes: FAILURE TO MANAGE, STORE, DISPOSE OF WASTE AS REQUIRED BY PERMIT CONDITION II C. 1 AND IV.B2.B

Enforcement: Activity Location: NM Type: 120 Action Date: 09/24/2001 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch: S
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: NM Type: 265.Q Determined Date: 11/10/1999 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 02/29/2000 RTC Qualifier: DOCUMENTED Sequence Number: 4

Former Citation - FR - 265.13(A)

Viol. Notes: 40 CFR FAILURE TO OBTAIN DETAILED ANALYSIS OF RF005.01 FROM RFETS

Enforcement: Activity Location: NM Type: 310 Action Date: 02/29/2000 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch: S

Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
 SNY Date(s): 11/10/1999

Enforcement: Activity Location: NM Type: 210 Action Date: 11/30/1999 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch: S

Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
 SNY Date(s): 11/10/1999

Violation: Activity Location: NM Type: 265.Q Determined Date: 11/10/1999 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 02/29/2000 RTC Qualifier: DOCUMENTED Sequence Number: 5

Former Citation - FR - 265.13(B)

Viol. Notes: FAILURE TO FOLLOW WRITTEN WAP FOR DRF005.1 FROM RFETS

Enforcement: Activity Location: NM Type: 310 Action Date: 02/29/2000 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch: S

Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
 SNY Date(s): 11/10/1999

Enforcement: Activity Location: NM Type: 210 Action Date: 11/30/1999 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch: S

Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
 SNY Date(s): 11/10/1999

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USDOE WASTE ISOLATION PILOT PLANT, NM4890139088, CARLSBAD, NM, continued -

Violation: Activity Location: NM Type: 264.B Determined Date: 11/10/1999 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 02/29/2000 RTC Qualifier: DOCUMENTED Sequence Number: 6

Former Citation - FR - 262.11
 Viol. Notes: FAILURE TO PERFORM HAZ-WASTE DETERMINATION ON RF005.01 FROM RFETS

Enforcement: Activity Location: NM Type: 310 Action Date: 02/29/2000 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch: S

Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
 SNY Date(s): 11/10/1999

Enforcement: Activity Location: NM Type: 210 Action Date: 11/30/1999 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch: S

Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
 SNY Date(s): 11/10/1999

Violation: Activity Location: NM Type: 264.H Determined Date: 11/10/1999 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 02/29/2000 RTC Qualifier: DOCUMENTED Sequence Number: 7

Former Citation - FR - 265 SUB H
 Viol. Notes: FAILURE TO SATISFY FINANCIAL REQUIREMENTS PRIOR TO STORAGE AND DISPOSAL

Enforcement: Activity Location: NM Type: 310 Action Date: 02/29/2000 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch: S

Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
 SNY Date(s): 11/10/1999

Enforcement: Activity Location: NM Type: 210 Action Date: 11/30/1999 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch: S

Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
 SNY Date(s): 11/10/1999

SNY Evaluation 11/10/1999 Activity Location: NM By: STATE Identifier: 002 Person: Suborganization: S Found Violation: YES
 Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes:

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USDOE WASTE ISOLATION PILOT PLANT, NM4890139088, CARLSBAD, NM, continued -

Violation: Activity Location: NM Type: 265.Q Determined Date: 11/10/1999 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 02/29/2000 RTC Qualifier: DOCUMENTED Sequence Number: 4

Former Citation - FR - 265.13(A)
 Viol. Notes: 40 CFR FAILURE TO OBTAIN DETAILED ANALYSIS OF RF005.01 FROM RFETS

Enforcement: Activity Location: NM Type: 310 Action Date: 02/29/2000 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch: S
 Penalty Information: Penalty Information Printed Above
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
 SNY Date(s): 11/10/1999

Enforcement: Activity Location: NM Type: 210 Action Date: 11/30/1999 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch: S
 Penalty Information: Penalty Information Printed Above
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
 SNY Date(s): 11/10/1999

Violation: Activity Location: NM Type: 265.Q Determined Date: 11/10/1999 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 02/29/2000 RTC Qualifier: DOCUMENTED Sequence Number: 5

Former Citation - FR - 265.13(B)
 Viol. Notes: FAILURE TO FOLLOW WRITTEN WAP FOR DRF005.1 FROM RFETS

Enforcement: Activity Location: NM Type: 310 Action Date: 02/29/2000 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch: S
 Penalty Information: Penalty Information Printed Above
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
 SNY Date(s): 11/10/1999

Enforcement: Activity Location: NM Type: 210 Action Date: 11/30/1999 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch: S
 Penalty Information: Penalty Information Printed Above
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
 SNY Date(s): 11/10/1999

Violation: Activity Location: NM Type: 264.B Determined Date: 11/10/1999 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 02/29/2000 RTC Qualifier: DOCUMENTED Sequence Number: 6

Former Citation - FR - 262.11
 Viol. Notes: FAILURE TO PERFORM HAZ-WASTE DETERMINATION ON RF005.01 FROM RFETS

Enforcement: Activity Location: NM Type: 310 Action Date: 02/29/2000 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch: S
 Penalty Information: Penalty Information Printed Above
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
 SNY Date(s): 11/10/1999

Enforcement: Activity Location: NM Type: 210 Action Date: 11/30/1999 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch: S
 Penalty Information: Penalty Information Printed Above
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
 SNY Date(s): 11/10/1999

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USDOE WASTE ISOLATION PILOT PLANT, NM4890139088, CARLSBAD, NM, continued -

Violation: Activity Location: NM Type: 264.H Determined Date: 11/10/1999 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 02/29/2000 RTC Qualifier: DOCUMENTED Sequence Number: 7

Former Citation - FR - 265 SUB H
 Viol. Notes: FAILURE TO SATISFY FINANCIAL REQUIREMENTS PRIOR TO STORAGE AND DISPOSAL

Enforcement: Activity Location: NM Type: 310 Action Date: 02/29/2000 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch: S

Penalty Information: Penalty Information Printed Above

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
 SNY Date(s): 11/10/1999

Enforcement: Activity Location: NM Type: 210 Action Date: 11/30/1999 Identifier: 001
 Docket: Agency: STATE Responsible Person: NMS0Z Branch: S

Penalty Information: Proposed: \$1,357,000 Final Monetary: Collected: Total Final:

CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:
 SNY Date(s): 11/10/1999

CEI Evaluation 08/12/1999 Activity Location: NM By: STATE Identifier: 000 Person: NMJMT Suborganization: NM Found Violation: YES
 Citizen Complaint:NO Multimedia Inspection:NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:

Violation: Activity Location: NM Type: 262.C Determined Date: 08/12/1999 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 08/30/1999 Actual Compliance Date: 09/19/1999 RTC Qualifier: OBSERVED Sequence Number: 2

Former Citation - FR - 262.34(A)(4)
 Viol. Notes: FAILURE TO PROVIDE AISLE SPACE IN 1190 DAY AREA

Enforcement: Activity Location: NM Type: 120 Action Date: 08/12/1999 Identifier: 000
 Docket: Agency: STATE Responsible Person: NMJMT Branch: NM
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Violation: Activity Location: NM Type: 262.C Determined Date: 08/12/1999 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: 08/30/1999 Actual Compliance Date: 09/19/1999 RTC Qualifier: OBSERVED Sequence Number: 3

Former Citation - FR - 262.34(C)(1)(II)
 Viol. Notes: FAILURE TO LABEL CONTAINER AT ASAP

Enforcement: Activity Location: NM Type: 120 Action Date: 08/12/1999 Identifier: 000
 Docket: Agency: STATE Responsible Person: NMJMT Branch: NM
 CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

SNN Evaluation 06/29/1999 Activity Location: NM By: STATE Identifier: 001 Person: Suborganization: S Found Violation: YES
 Citizen Complaint:NO Multimedia Inspection:NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:
 Eval. Notes:

Violation: Activity Location: NM Type: 264.N Determined Date: 03/23/1999 Determined by Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 06/29/1999 RTC Qualifier: DOCUMENTED Sequence Number: 11

Former Citation - FR - 262.11
 Viol. Notes: failure to make a hw determination

No Linked Enforcements

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: April 22, 2014 - 4:44 PM

This report may contain enforcement sensitive data.

USDOE WASTE ISOLATION PILOT PLANT, NM4890139088, CARLSBAD, NM, continued -

FUI Evaluation 03/23/1999 Activity Location: NM By: STATE Identifier: 001 Person: NMS0Z Suborganization: S Found Violation: YES
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:

Eval. Notes: wipp shipped material nmed belives is haz waste DOE reused to prove this not to be the case

Violation: Activity Location: NM Type: 264.N Determined Date: 03/23/1999 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: Actual Compliance Date: 06/29/1999 RTC Qualifier: DOCUMENTED Sequence Number: 11

Former Citation - FR - 262.11

Viol. Notes: failure to make a hw determination

No Linked Enforcements

SNY Evaluation 03/23/1999 Activity Location: NM By: STATE Identifier: 002 Person: Suborganization: S Found Violation: YES
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:

Eval. Notes:

Violation: Activity Location: NM Type: 264.N Determined Date: 03/23/1999 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: Actual Compliance Date: 06/29/1999 RTC Qualifier: DOCUMENTED Sequence Number: 11

Former Citation - FR - 262.11

Viol. Notes: failure to make a hw determination

No Linked Enforcements

CEI Evaluation 11/04/1997 Activity Location: NM By: STATE Identifier: 000 Person: NMMCL Suborganization: S Found Violation: YES
Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:

Eval. Notes: IN COMPLIANCE

Violation: Activity Location: NM Type: 262.C Determined Date: 02/04/1998 Determined by Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: 02/27/1998 Actual Compliance Date: 02/12/1998 RTC Qualifier: OBSERVED Sequence Number: 1

Former Citation - FR - 262.34(a)(4)

Viol. Notes: FAILURE TO MEET TRAINING REQUIREMENT FOR ONE INDIVIDUAL.

Enforcement: Activity Location: NM Type: 120 Action Date: 02/05/1998 Identifier: 000
Docket: Agency: STATE Responsible Person: NMMCL Branch: S
CA Component: N Disposition Status: Appeal Initiated: Appeal Resolved:

Total Number of Handlers: 1

Total Number of Activity Locations: 1

*** End of Report ***